

# EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) Objection Deadline: May 22, 2012 at 4:00 p.m.  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED TWENTY-NINTH MONTHLY INTERIM  
PERIOD FROM MARCH 1, 2012 THROUGH MARCH 31, 2012**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: March 1 Through March 31, 2012

Amount of fees sought as actual,  
reasonable and necessary: \$59,351.00

Amount of expenses sought as actual,  
reasonable and necessary: \$1,350.33

This is a(n): X monthly    \_\_\_ interim    \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&G Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 28892-4

DT FILED: 4/30/12

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-ninth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately eight hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Lawrence E. Flatley	Partner	1975	Litigation	\$655.00	2.30	\$1,506.50
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	3.10	\$2,077.00
Anthony B. Klapper	Partner	1996	Litigation	\$610.00	.90	\$549.00
Joseph S. Luchini	Partner	1973	Litigation	\$585.00	10.40	\$6,084.00
Linda S. Husar	Partner	1980	Litigation	\$535.00	16.90	\$9,041.50
Andrew J. Muha	Partner	2001	Litigation	\$460.00	.60	\$276.00
Christine A. Kohler	Associate	2000	Labor & Employment	\$390.00	1.80	\$702.00
Mara D. Matheke	Associate	2009	Labor & Employment	\$320.00	23.50	\$7,520.00



Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$320.00	95.30	\$30,496.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$260.00	2.40	\$624.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$190.00	2.50	\$475.00

**Total Fees: \$59,351.00**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation & Litigation Consulting	.10	\$19.00
Fee Applications	7.50	\$2,763.00
Claim Analysis Objection Resolution & Estimation	1.00	\$670.00
Correa vs. W.R. Grace	137.50	\$47,759.50
Specifications Inquiry	13.60	\$8,139.50
<b>Total</b>	<b>159.70</b>	<b>\$59,351.00</b>

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Duplicating/Printing/Scanning	250.20	-----
Outside Duplicating	766.00	
Postage Expense	9.20	-----
Courier Service – Outside	24.07	-----
Telephone Expense	.15	-----
Telephone Outside	16.22	
Lexis	24.50	-----
PACER	2.00	-----
Secretarial Overtime	96.25	-----
Meal Expense	27.73	-----
General Expense: Subpoena Service	134.01	-----
<b>SUBTOTAL</b>	<b>\$1,350.33</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$1,350.33</b>	<b>\$0.00</b>

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

Dated: April 30, 2012  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258591  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	47,759.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$47,759.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2258591  
 Invoice Date 04/26/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name		Hours
-----	-----		-----
03/01/12	Husar	Work on discovery responses and review request for admissions served by plaintiff (1.2); conference call to discuss the request for production of documents and litigation update (0.5); work on follow up (0.3).	2.00
03/02/12	Husar	Review Plaintiff's motion for leave to file first amended complaint (0.6); research defense to amendment including failure to comply with LR-7-3. (0.6); review and compare complaints to determine basis for amendment (0.6).	1.80
03/03/12	Matheke	Review and analyze motion to amend complaint (1.3); draft opposition to same (3.1).	4.40
03/04/12	Matheke	Continue drafting opposition to motion for leave to amend (1.3); research re requirement for amended pleadings (0.6).	1.90
03/05/12	Husar	Analysis of Plaintiff's motion to amend complaint, and work re: opposition and discovery issues.	2.60

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 April 26, 2012

Invoice Number 2258591  
 Page 2

Date	Name		Hours
-----	-----		-----
03/05/12	Matheke	Draft letter to plaintiff's counsel re deficiencies in motion for leave to amend (0.4); research re factual showing necessary to recover punitive damages and continue drafting opposition to motion for leave to amend (2.9).	3.30
03/06/12	Husar	Work on opposition to motion to amend and discovery	3.50
03/06/12	Matheke	Continue drafting opposition to motion for leave to amend (3.1); draft declaration of S. Espinosa (1.2); cite check same (0.6); research re withdrawal of agreement to accept service via fax (1.1).	6.00
03/07/12	Matheke	Draft argument re waiver of demand for jury trial for opposition to motion for leave to amend (1.1); review discovery responses to determine whether plaintiff ever claimed he was entitled to punitive damages or attorneys' fees for opposition (1.5); review plaintiff's first sets of written discovery and draft e-mail re documents and information needed to respond to said discovery (1.7).	4.30
03/08/12	Matheke	Prepare for and attend conference call regarding discovery requests	1.00
03/09/12	Husar	Work on discovery and opposition to motion to amend (1.1); research issues relating to attempt to add jury demand despite failure to make demand (1.8).	2.90
03/12/12	Espinosa	Revise, finalize and file the opposition to Plaintiff's motion for leave to amend and supporting declaration re same (5.8); meet with M. Matheke re discovery that was recently propounded by Plaintiff (0.2).	6.00

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 April 26, 2012

Invoice Number 2258591  
 Page 3

Date	Name		Hours
-----	-----		-----
03/12/12	Matheke	Revise and finalize opposition to motion for leave to amend	2.60
03/13/12	Espinosa	Call with D. Edwards re Plaintiff's medical records (0.1); review recently served Requests for Admission, Requests for Production of Documents, set two, and Interrogatories (0.5); draft responses to Plaintiff's Requests for Production of Documents, Set One and begin to identify responsive documents for same (6.3).	6.90
03/14/12	Espinosa	Follow-up with the social security administration office re Plaintiff's records and revise release letter to reflect the same (0.5); continue to draft responses to Plaintiff's Requests for Production of Documents sets 1 and 2 (1.3); review client files and identify responsive documents to Plaintiff's Requests for Production of Documents (6.5).	8.30
03/14/12	Husar	Work on discovery and document gathering	1.10
03/15/12	Espinosa	Draft responses to Plaintiff's Interrogatories (7.5); call with A. Enriquez re responding to the Requests for Production of Documents (0.3).	7.80
03/16/12	Espinosa	Draft responses to Plaintiff's Requests for Admission (6.5); various calls and emails with A. Enriquez re the discovery responses (0.5); research Plaintiff's CFRA claim in connection with the responses to Plaintiff's interrogatories (0.7).	7.70
03/16/12	Husar	Work on discovery and strategy for objections and response to same.	.80

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 April 26, 2012

Invoice Number 2258591  
 Page 4

Date	Name		Hours
-----	-----		-----
03/19/12	Espinosa	Research authorization for the clinic to disclosure Plaintiff's medical records to Grace (0.9); review Plaintiff's reply brief in support of the motion for leave to amend (0.4); email D. Edwards re the number of employees at the time of Plaintiff's furlough (0.1).	1.40
03/20/12	Espinosa	Various calls with D. Edwards re the requests for production of documents (0.2); draft and revise responses to the Interrogatories (6.4); call with plaintiff's counsel re an extension of time to respond to Plaintiff's discovery (2.2); draft letter to Plaintiff's counsel outlining Defendants' position with respect to the requested extension and the request for ESI documents (0.4).	7.20
03/20/12	Husar	Work on discovery responses and strategy (0.6); review and analyze plaintiff's reply to opposition to motion to amend (0.4).	1.00
03/21/12	Espinosa	Draft letter to Plaintiff's counsel re outstanding discovery issues and A. Enriquez's deposition (0.5); call with Plaintiff's counsel re the outstanding discovery and A. Enriquez's deposition (0.3); begin to review client files and identify documents responsive to Plaintiffs document requests (2.3); revise the responses to A. Enriquez's deposition notice and Plaintiff's Requests for Production of Documents, Set One (4.0).	7.10
03/22/12	Espinosa	Revise responses to the Requests for Admissions (2.4); revise responses to Plaintiff's Interrogatories (2.8); revise responses to Plaintiff's Requests for Production of Documents, set 2 (1.3).	6.50



172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 April 26, 2012

Invoice Number 2258591  
 Page 5

Date	Name		Hours
-----	-----		-----
03/22/12	Husar	Review discovery and defendant's discovery responses, work on strategy regarding the same.	1.20
03/23/12	Espinosa	Call with A. Enriquez re her deposition (0.2); finalize responses to Plaintiff's Requests for Production of Documents, set one (1.8); continue to identify document that are responsive to Plaintiff's document requests (3.5); draft letter to Plaintiff's counsel re A. Enriquez's deposition (0.3); finalize objections to A. Enriquez's deposition (0.7).	6.50
03/23/12	Kohler	Review and revise responses to plaintiff's request for production of documents (1.2); review and revise objections to notice of deposition of A. Enriquez (0.6).	1.80
03/24/12	Espinosa	Finalize the responses to requests for production for documents, set one (0.7); prepare for A. Enriquez's deposition preparation meeting (4.0).	4.70
03/26/12	Espinosa	Revise the responses to Plaintiff's interrogatories and requests for admissions (1.2); meet with A. Enriquez to prepare her for deposition (7.5); prepare supplemental responses to A. Enriquez's deposition notice (0.5).	9.20
03/27/12	Espinosa	Prepare for and defend A. Enriquez deposition.	9.50
03/28/12	Espinosa	Draft update email to the client re A. Enriquez's deposition	.10
03/29/12	Espinosa	Review the Court's order on the motion for leave to amend and email the client re same (0.3); analyze application of CFRA (0.3); various calls re the outstanding document requests (0.2).	.80

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 April 26, 2012

Invoice Number 2258591  
 Page 6

Date	Name		Hours
-----	-----		-----
03/30/12	Espinosa	Organize all documents to be produced, prepare covers for the categories of documents (3.2); review documents recovered from A. Enriquez's computer and identify responsive documents to be produced (1.8); prepare for and conduct meet and confer conference with Plaintiff's counsel regarding reopening A. Enriquez's deposition (0.6).	5.60
TOTAL HOURS			137.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	16.90 at \$ 535.00 =		9,041.50
Mara D. Matheke	23.50 at \$ 320.00 =		7,520.00
Stephanie Henderson Espin	95.30 at \$ 320.00 =		30,496.00
Christine A. Kohler	1.80 at \$ 390.00 =		702.00
CURRENT FEES			47,759.50
TOTAL BALANCE DUE UPON RECEIPT			\$47,759.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258592  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	19.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$19.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2258592  
 Invoice Date 04/26/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name		Hours
-----	-----		-----
03/13/12	Ament	Review e-mails re: hearing binders for March omnibus hearing.	.10
		TOTAL HOURS	.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	0.10	at \$ 190.00 =	19.00
		CURRENT FEES	19.00
		TOTAL BALANCE DUE UPON RECEIPT	\$19.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258593  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,763.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,763.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2258593  
 Invoice Date 04/26/12  
 Client Number 172573  
 Matter Number 60029

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name		Hours
-----	-----		-----
03/01/12	Ament	Review A. Muha comments re: Jan. monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for filing (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.50
03/01/12	Lord	Finalize, file and serve Reed Smith's January 2012 monthly fee application.	.90
03/08/12	Cameron	Review/revise fee application materials	.80
03/09/12	Cameron	Emails re: fee application materials	.40
03/13/12	Muha	Complete review and revisions to Feb. 2012 fee and expenses for monthly application.	.30
03/14/12	Ament	E-mails re: March monthly fee application.	.10
03/20/12	Ament	Attention to billing matters relating to Feb. monthly fee application.	.10
03/26/12	Ament	Review e-mail re: Feb. monthly fee application.	.10

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 April 26, 2012

Invoice Number 2258593  
 Page 2

Date	Name		Hours
-----	-----		-----
03/27/12	Ament	Review invoices and begin calculating fees and expenses for Feb. monthly fee application (.40); prepare spreadsheets re: same (.30); draft Feb. monthly fee application (.20); provide same to A. Muha for review (.10); e-mails with J. Lord re: CNO for Jan. monthly fee application (.10).	1.10
03/28/12	Ament	Finalize Feb. monthly fee application (.10); e-mail same to J. Lord for DE filing (.10).	.20
03/28/12	Lord	Research docket and draft/e-file CNO for Reed Smith 128th monthly fee application.	.30
03/28/12	Muha	Final review of February 2012 monthly application.	.30
03/29/12	Ament	Review e-mail from J. Lord re: Feb. monthly fee application (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.30
03/29/12	Lord	Revise, finalize and e-file Reed Smith 128th monthly fee application.	1.20
03/30/12	Cameron	Attention to fee application materials	.40
03/31/12	Cameron	Review specifications inquiry materials	.50
			-----
TOTAL HOURS			7.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	2.10 at \$ 670.00 =		1,407.00
Andrew J. Muha	0.60 at \$ 460.00 =		276.00
John B. Lord	2.40 at \$ 260.00 =		624.00
Sharon A. Ament	2.40 at \$ 190.00 =		456.00

CURRENT FEES

2,763.00

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
April 26, 2012

Invoice Number 2258593  
Page 3

TOTAL BALANCE DUE UPON RECEIPT

-----  
\$2,763.00  
=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258594  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	670.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$670.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2258594  
 Invoice Date 04/26/12  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name		Hours
-----	-----		-----
03/18/12	Cameron	Review materials from District Court Opinion	.50
03/30/12	Cameron	Review Westbrook request and Plan emails re: same	.50
		TOTAL HOURS	1.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	1.00	at \$ 670.00 =	670.00
	CURRENT FEES		670.00
	TOTAL BALANCE DUE UPON RECEIPT		\$670.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2258595  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	8,139.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,139.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 62 Whittemore Avenue  
 Cambridge, MA 02140

Invoice Number 2258595  
 Invoice Date 04/26/12  
 Client Number 172573  
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2012

Date	Name		Hours
-----	-----		-----
03/01/12	Klapper	Edit confidentiality agreement, discuss same with J. Luchini.	.90
03/01/12	Luchini	Review/edit Confidentiality Agreement and review the other contract and conditions (1.0); review/edit other contract documents and discuss agreement with T. Klapper and make other changes. (1.2); correspondence with J. Hughes and with consultant re: contract documents and suggested changes.	2.70
03/02/12	Luchini	Correspondence with consultant, Grace re: information needed. (.4) Review proposed changes and letter re: contract (.4).	.80
03/05/12	Luchini	Correspondence re: contract.	.30
03/07/12	Luchini	Correspondence with consultant and counsel re: agreements.	.40
03/09/12	Flatley	Call with J. Hughes and then follow-up.	.20
03/09/12	Luchini	Telephone call from consultant; letter to J. Hughes.	.80
03/12/12	Flatley	E-mail to J. Hughes in response to his question.	.20

172573 W. R. Grace & Co.  
 60041 Specifications Inquiry  
 April 26, 2012

Invoice Number 2258595  
 Page 2

Date	Name		Hours
-----	-----		-----
03/13/12	Luchini	Several communications re: contract and telephone call re: contracts to discuss terms.	1.40
03/16/12	Flatley	Emails and replies.	.10
03/16/12	Luchini	Correspondence re: agreement (0.2); review/edit new agreement and telephone call from J. Hughes (1.1).	1.30
03/21/12	Flatley	Review e-mails and attached draft from J. Hughes (.03); call with J. Hughes and follow-up with J. Luchini and T. Klapper (.03).	.60
03/21/12	Luchini	Correspondence re: consultant (.3); review notes of meeting (.3).	.60
03/22/12	Flatley	Review notes of meeting (.3); conference call with J. Luchini and T. Klapper regarding meeting (.4); further review of draft and call/e-mail to J. Hughes (.5).	1.20
03/22/12	Luchini	Review correspondence with consultant to prepare application form (.9); conference call re: consultant issues, and review correspondence (.8).	1.70
03/23/12	Luchini	Correspondence re: agreement and review.	.40
			-----
TOTAL HOURS			13.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	2.30 at \$ 655.00 =		1,506.50
Joseph S. Luchini	10.40 at \$ 585.00 =		6,084.00
Antony B. Klapper	0.90 at \$ 610.00 =		549.00

CURRENT FEES 8,139.50

TOTAL BALANCE DUE UPON RECEIPT \$8,139.50

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258599  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	548.16

TOTAL BALANCE DUE UPON RECEIPT	\$548.16
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258599  
Invoice Date 04/26/12  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	197.80	
Lexis	24.50	
Postage Expense	2.80	
Subpoena Service Costs	134.01	
Courier Service - Outside	19.07	
Outside Duplicating	46.00	
Secretarial Overtime	96.25	
Meal Expense	27.73	
CURRENT EXPENSES		548.16
TOTAL BALANCE DUE UPON RECEIPT		----- \$548.16 =====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2258599  
 Invoice Date 04/26/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/29/11	Meal Expense Lunch - VENDOR: Stephanie Henderson Espinosa - Lunch for two (with client) during deposition.	27.73
02/27/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
02/29/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/01/12	Duplicating/Printing/Scanning ATTY # 000349: 37 COPIES	3.70
03/02/12	Duplicating/Printing/Scanning ATTY # 000349: 46 COPIES	4.60
03/02/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/03/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20



172573 W. R. Grace & Co.  
50001 Correa v. W.R. Grace  
April 26, 2012

Invoice Number 2258599  
Page 2

03/05/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/06/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
03/06/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
03/06/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
03/06/12	Lexis Lexis	4.50
03/06/12	Lexis Lexis	4.50
03/06/12	Lexis Lexis	15.50
03/07/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
03/07/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
03/07/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 37 COPIES	3.70
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/08/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 April 26, 2012

Invoice Number 2258599  
 Page 3

03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/10/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/11/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
03/11/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
03/12/12	Duplicating/Printing/Scanning ATTY # 000349: 32 COPIES	3.20
03/12/12	Secretarial Overtime: Prepare, process and complete efilng of opposition to motion to amend	61.25
03/13/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
03/14/12	Outside Duplicating -- VENDOR: SOCIAL SECURITY ADMINISTRATION: Copying fees	46.00
03/14/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Correa docs from Dr. Brendel	134.01
03/14/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 April 26, 2012

Invoice Number 2258599  
 Page 4

03/14/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
03/14/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
03/14/12	Duplicating/Printing/Scanning ATTY # 000349: 25 COPIES	2.50
03/14/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Records Custodian Social Security Administration (ANAHEIM CA 92805)	8.50
03/14/12	Secretarial Overtime: Process and prepare files and emails for printing	26.25
03/15/12	Duplicating/Printing/Scanning ATTY # 10886; 112 COPIES	11.20
03/15/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/15/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
03/16/12	Duplicating/Printing/Scanning ATTY # 000349: 33 COPIES	3.30
03/16/12	Duplicating/Printing/Scanning ATTY # 000349: 74 COPIES	7.40
03/16/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/16/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
03/20/12	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
03/20/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Drucilla Edwards W.R. Grace & Co.-Conn. (CAMBRIDGE MA 02140)	10.57
03/21/12	Duplicating/Printing/Scanning ATTY # 000349: 30 COPIES	3.00
03/21/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70

172573 W. R. Grace & Co.  
50001 Correa v. W.R. Grace  
April 26, 2012

Invoice Number 2258599  
Page 5

03/21/12	Secretarial Overtime: Prepare document production for duplication	8.75
03/22/12	Duplicating/Printing/Scanning ATTY # 10886; 428 COPIES	42.80
03/22/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/22/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/22/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/23/12	Duplicating/Printing/Scanning ATTY # 000349: 31 COPIES	3.10
03/23/12	Duplicating/Printing/Scanning ATTY # 000349: 32 COPIES	3.20
03/23/12	Duplicating/Printing/Scanning ATTY # 000349: 18 COPIES	1.80
03/26/12	Duplicating/Printing/Scanning ATTY # 10886; 274 COPIES	27.40
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 22 COPIES	2.20
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 38 COPIES	3.80
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 44 COPIES	4.40
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
03/26/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30

172573 W. R. Grace & Co.  
50001 Correa v. W.R. Grace  
April 26, 2012

Invoice Number 2258599  
Page 6

[illegible]

172573 W. R. Grace & Co.  
50001 Correa v. W.R. Grace  
April 26, 2012

Invoice Number 2258599  
Page 7

03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
03/30/12	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
CURRENT EXPENSES		548.16
TOTAL BALANCE DUE UPON RECEIPT		=====
		\$548.16
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258600  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	765.00

TOTAL BALANCE DUE UPON RECEIPT	\$765.00
--------------------------------	----------

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258600  
Invoice Date 04/26/12  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	2.00
Duplicating/Printing/Scanning	31.60
Postage Expense	6.40
Courier Service - Outside	5.00
Outside Duplicating	720.00

CURRENT EXPENSES	765.00
------------------	--------

-----

TOTAL BALANCE DUE UPON RECEIPT	\$765.00
--------------------------------	----------

=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2258600  
 Invoice Date 04/26/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/16/12	Outside Duplicating Vendor: Ikon-John Lord Mailout - Envelopes/Mailout	720.00
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
02/27/12	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
02/29/12	PACER	2.00
03/01/12	Duplicating/Printing/Scanning ATTY # 0718; 126 COPIES	12.60
03/01/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
03/01/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
03/01/12	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
03/01/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
03/01/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 April 26, 2012

Invoice Number 2258600  
 Page 2

03/02/12	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.00
03/13/12	Courier Service - Outside -- VENDOR: AL STILES: Hand Delivery to Judge Fitzgerald at Bankruptcy Court (3/5/12)	5.00
03/13/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
03/27/12	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
03/27/12	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/27/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/27/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/27/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/27/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
03/28/12	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
03/28/12	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/28/12	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
03/29/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
03/29/12	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.40
	CURRENT EXPENSES	765.00
	TOTAL BALANCE DUE UPON RECEIPT	\$765.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258601  
Invoice Date 04/26/12  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	20.20

TOTAL BALANCE DUE UPON RECEIPT	\$20.20
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258601  
Invoice Date 04/26/12  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 20.20

CURRENT EXPENSES 20.20  
-----

TOTAL BALANCE DUE UPON RECEIPT \$20.20  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2258601  
Invoice Date 04/26/12  
Client Number 172573  
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/07/12	Duplicating/Printing/Scanning	20.20
	ATTY # 0559; 202 COPIES	

CURRENT EXPENSES	20.20
------------------	-------

TOTAL BALANCE DUE UPON RECEIPT	\$20.20
--------------------------------	---------

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2258602  
Invoice Date 04/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	16.97

TOTAL BALANCE DUE UPON RECEIPT	\$16.97
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2258602  
Invoice Date 04/26/12  
Client Number 172573  
Matter Number 60041

=====

Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.15	
Duplicating/Printing/Scanning	0.60	
Telephone - Outside	16.22	
CURRENT EXPENSES		16.97
		-----
TOTAL BALANCE DUE UPON RECEIPT		\$16.97
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2258602  
Invoice Date 04/26/12  
Client Number 172573  
Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/26/12	Telephone - Outside Global Crossing Inv No: 9033668006 - KLAPPER, ANTONY	16.22
03/01/12	Duplicating/Printing/Scanning ATTY # 000396: 3 COPIES	.30
03/01/12	Duplicating/Printing/Scanning ATTY # 000396: 3 COPIES	.30
03/16/12	Telephone Expense 16174983826/CAMBRIDGE, MA/3	.15
	CURRENT EXPENSES	16.97
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$16.97
		=====